

INVOICE

Remit to:

LA County Sheriff's Department
P.O. Box 512816
Los Angeles CA 90051-0816

2020 JUN -4 PM 2:31

Bill to:

CITY OF CARSON
ATTN: ACCOUNTS PAYABLE
701 E CARSON ST
First Supervisorial District
CARSON CA 90745

CITY OF CARSON

Customer Name CITY OF CARSON	Invoice Number 203428AL	Invoice Date 05-08-20
Customer Number 508690	ARDept/BPRO	Due Date 07-07-20
	SH:CCLE	Revenue Source 9317
	Tax ID 95-6000927	Amount Enclosed
	Amount Due \$1,724,800.91	

Payment Method: Check ☐ Money Order ☐

Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff
ORIGINAL

Service From	Service To	Unit	Unit Name	Customer Number	Invoice Number	Invoice Date
04-01-20	04-30-20	75766	Carson Station-Contract Cities	508690	203428AL	05-08-20

Invoice Charges

Ref Line No.	Service Code	Service	Description	Liab	Ins	Actual Service Units	Unit Price	Charges/Credit
1	305A	Deputy Sheriff Service Unit Non Relief Motor	LAW ENF. SERVICES	X		2.000	24807.420000	\$49,614.84
2	306	Deputy Svc Unit, 40 Hrs	LAW ENF. SERVICES	X		54.000	25422.830000	\$1,372,832.82
3	310	Deputy Svc Unit, No Relief	LAW ENF. SERVICES	X		2.000	23111.670000	\$46,223.34
4	336	Growth Deputy, B-I	LAW ENF. SERVICES	X		1.000	17051.170000	\$17,051.17
5	341	License Investigator (Hrly)	LAW ENF. SERVICES	X		0.000	105.230000	\$0.00
6	342	Lieutenant**	LAW ENF. SERVICES			0.500	24408.580000	\$12,204.29
7	353	Supplemental Sergeant	LAW ENF. SERVICES			3.000	20631.670000	\$61,895.01
8	381	Motorcycle Cost	LAW ENF. SERVICES			0.000	3749.020000	\$0.00
9	680D	ALPR System 5th Year	LAW ENF. SERVICES			4.000	387.500000	\$1,550.00
Subtotal								\$1,561,371.47

Other Charges

Description	Charges
11% LIABILITY INSURANCE	\$163,429.44
TOTAL OTHER Charges	\$163,429.44

Credit Payments Applied	\$0.00
Total Amount Due By 07-07-20	\$1,724,800.91

Please include your invoice number on all payments. MAKE CHECK PAYABLE
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los



Sheriff
ORIGINAL

Service From	Service To	Unit	Unit Name	Customer Number	Invoice Number	Invoice Date
04-01-20	04-30-20	75766	Carson Station-Contract Cities	508690	203428AL	05-08-20

Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,
Los Angeles, CA 90012 (213) 229-3324

16012 508690 CARSON

UNIT: 75766

ID: 203428AL

Service Dates: 04/01/20-04/30/20

Invoice Print Date: 05/08/20

Invoice Due Date: 07/07/20

Ref. Line No.	Service Code	Service Unit Description	Liab Ins	Actual Service Units	Unit Price	Charges / Credit
1	305A	Deputy Sheriff Service Unit, Non-Relief Motor	X	2.000	24,807.42	49,614.84
2	306	Deputy Sheriff Service Unit, 40 hour	X	54.000	25,422.83	1,372,832.82
3	310	Deputy Sheriff Service Unit, Non-Relief	X	2.000	23,111.67	46,223.34
4	336	Deputy Sheriff Service Unit, Bonus-1, Growth	X	1.000	17,051.17	17,051.17
5	341	License Detail (Hourly)	X	0.000	105.23	-
6	342	Lieutenant	N/A	0.500	24,408.58	12,204.29
7	353	Sergeant, Supplemental	N/A	3.000	20,631.67	61,895.01
8	381	B/W Motorcycle	N/A	0.000	3,749.02	-
9	680D	ALPR System 5th Year	N/A	4.000	387.50	1,550.00
10					-	-
11					-	-
12					-	-
13					-	-
14					-	-
15					-	-
		Subtotal				\$1,561,371.47
		11% LIABILITY INSURANCE				\$163,429.44
		Total Amount Due				\$1,724,800.91

LIABILITY:SPECIAL ACCOUNTS UNITDATE

Fund SJ9
 Dept NJ
 Unit 55082
 RSRC C015

DATA ENTERED BY: AL 05/05/20
 APPROVAL LEVEL 1: CM
 APPROVAL LEVEL 2: _____
 APPROVAL LEVEL 3: _____